

Receiving Report

Date:

15-07-22

Batch No:

132815

Supplier:

KLX

Dart P/O:

29194

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29194**

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 1 of 7

Order From : **VU-KLX01**
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS388-6-12P	SCREW	7/22/2015 Yes 7/22/2015		20.00 Each	\$1.67	\$33.40
Line Total:							\$33.40
2	NAS1329C3KB130 267	Insert	7/22/2015 Yes 7/22/2015		12.00 Each	\$1.25	\$15.00
Line Total:							\$15.00
3	MS27039-4-21 283	Screw	7/22/2015 Yes 7/22/2015		50.00 Each	\$0.60	\$30.00

Note:

7/20/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JORMA3

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29194		07/21/15	FEDX INTL P1 COLL	NET 45		EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	NAS388-6-12P TARIFF: 7318.15.2010 Description SCREW ECCN : 9A991 MFR: PILGRIM SCREW (AZ) CTRL#: 2014E01331 LOT#: R32507 LOT QTY: 20 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		1.670	EA	0	20	33.40
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JORMA3

PAGE 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO29194	07/21/15	FEDX INTL P1 COLL	NET 45	EXW-BURGESS HIL			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN 1# OZ.						
	FREIGHT ACCT# 15179324-0						
	TEL# 613-632-3336						
	DIMENSIONS: Lg BagXX						
INVOICE#.....: JORMA3							
ORDER#.....: 9SZFN8							
* CUST VAT							
* Shipped from Burgess Hill, UK							
* KLX VAT GB 202 3356 57							
NBP RATIO AS OF 07/20/2015: 0.6425							
NET Amount GBP: 21.46							
VAT Amount GBP: 0.00							
TOTAL AMOUNT GBP: 21.46							
SUBTOTAL							33.40
HANDLING							0.00
DISC/ALL							0.00
INCM FRT							0.00
FREIGHT							0.00
TOTAL							33.40USD
							U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



P.O.-Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

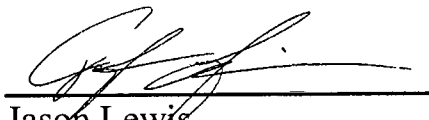
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29194

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DTE	EXP DATE
1	20	EA	NAS388-6-12P		R32507	PILGRIM SCREW (AZ)	1GP79		


Jason Lewis
Senior Director, Global Quality

07/21/15

Inv #JORMA3 07/21/15

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

4/28/2014



PAC139246

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE CONSUMABLES MANAGEME
B/E AEROSPACE
CHARLES AVENUE, BURGESS HILL
WEST SUSSEX RH159UF
UNITED KINGDOM

OUR ORDER #
ORD117850

TERMS
Net 30*DNI*033101490

FREIGHT SHIP VIA
C

SHIPPING DATE
4/28/2014

CUSTOMER PO #:



0XJT00

QTY	U/M	PART #	DRAWING #
	EA		NAS388
500		NAS388-6-12P 6-32 X 3/4 PH OVL STL/NI NOT BEFORE WW1D0XJT00	Revision: 1

LOT#:
R32507 QTY: 500.00 pc#325
1 CTNS, TOTAL WT. 3.00 LBS WITH 0 ON BACKORDER
MFR C OF C
CHEM AND PHYS
RAW MATERIAL AND PROCESS CERTS
QLTY CODES: A, B, C, E, H, P, U, V

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 018757

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

4/28/2014



PAC139246

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE CONSUMABLES MANAGEMEN
B/E AEROSPACE
CHARLES AVENUE, BURGESS HILL
WEST SUSSEX RH159UF
UNITED KINGDOM

OUR ORDER #
ORD117850

TERMS
Net 30*DNI*033101490

FREIGHT SHIP VIA
C

SHIPPING DATE
4/28/2014

CUSTOMER PO #:



0XJT00

QTY

U/M

PART #

DRAWING #

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 7318159000
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

HONEYWELL SOURCE ACCEPTED:

STAMP IMPRESSION

DATE:

4/28/2014

****BOXES MUST NOT EXCEED 40 LBS EACH****

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MADE IN THE USA



**Pilgrim
Screw**
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA
TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #
0XJT00

PACKING LIST #
PAC139246

PURCHASE QTY
500

LOT # / JOB #
R32507

MANUFACTURE DATE
4/11/2012

CERTIFICATION DATE
4/28/2014

RAW MATERIAL HEAT #
C85616

MATERIAL GRADE
UNS G10180

RAW MATERIAL SOURCE
TRU-SPEC/SIVACO

SPECIFICATION/PART# - DRAWING # - REVISION
NAS388-6-12P NAS388 1

NOMENCLATURE/ITEM DESCRIPTION
6-32UNC-2A X 3/4 PHILLIPS OVAL HEAD

PROCUREMENT SPECIFICATION
N/A

THREAD SPECIFICATION
ASME B1.1-2003(22)

MATERIAL SPECIFICATION
SAE AIR4127

HEAT TREAT SPECIFICATION
N/A

FINISH SPECIFICATION
AMS-QQ-N-290A CL 1 GR. G

NOTES

QA TEST SUMMARY

OTHER TESTS

UTLIMATE TENSILE LBS / P.S.I.
599/65968

MAGNETIC PERMEABILITY
N/A

HARDNESS
N/A


YIELD LBS / P.S.I.
N/A

TORQUE IN / LBS
N/A

SHEAR LBS / P.S.I.
N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contact and specification requirements, and the material complies with all the contract and specification requirements. The product specified heron was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.


Les Ash QC Manager

TRU-SPEC METALS, INC.

Packing List

21 Commerce Drive
North Banford, CT 06471
PH: 800-345-9473
FAX: 888-360-8404

Order #: S35416
Ship Date: 03/09/12
Page: 1

Bill to: PILGRIM SCREW CORPORATION
P.O. BOX 1452
120 SPRAGUE STREFT
PROVIDENCE, RI 02901
USA

Ship to: PILGRIM SCREW CORPORATION
P.O. BOX 1452
120 SPRAGUE STREET
PROVIDENCE, RI 02901
USA

Customer #	Customer Purchase Order #	Ship Terms	Branch	Salesperson
1637	62417	SMITH'S GENE	2	
Item Number / Description			Heat/Lot	Net Wt
1018 .125 SAFS AKFG PHLU CHQ			TOTAL LB OF THIS PART C85616	1649 1649
<div data-bbox="1005 1384 1252 1630"><p>APPROVED FOR USE DATE 3/16/12 PILGRIM SCREW QC BY RDL</p></div>				
Special Instructions:				Total LBS: 1649

ISO 9001:2000 CERTIFIED
FED TAX I.D. #36-3307958

Office Copy



Sivaco Québec
A DIVISION OF SIVACO WIRE GROUP 2004 L. P.
800, rue Ouellette, Marieville (Québec)
Canada, J3M 1P5
Tel.: (450) 658-8741
Fax: (450) 460-3826

PHYSICAL TEST REPORT

DATE	SIVACO ORDER NO.
2012-01-04	M434098-1

CUSTOMER

TRU-SPEC METALS, INC
NORTH BRANFORD, CT

LOADING TALLY NO.		SHIPPING MEMO NO.		MILL TESTS NO.			
516143-00		470687		217835			
PURCHASE ORDER NO.		QUANTITY ORDERED		PRODUCT		SPEC.	
P12643		8,000 LBS		.125" 1018 CHO AKFG SAFS PHOS LUBE 1018125FSP		ASTM F2282, SAE AIR 4127	

HEAT CHEMICAL ANALYSIS

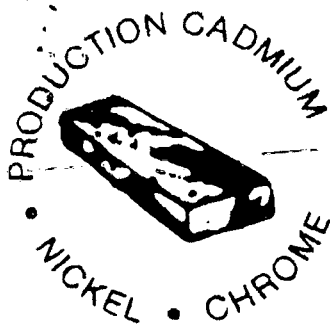
HEAT NO.	%C	%Mn	%P	%S	%Si	%Al	%Cu	%Ni	%Cr	%Mo	%Sn	%Pb	%V	%Nb	%Ti	%Zn	%B	%As	%Co	%N2	%O2	%Ca	%Zr
C85616	.16	.71	.006	.008	.05	.037	.03	.01	.02	.002	.003		.0020				.0001			.0026			

RESULTS

SAMPLE	DIAMETER	BREAKING LOAD (LBS)	U.T.S. K.S.I.	R.O.A. (%)	SQUASH	HEAT NO	COIL WEIGHT																
SPEC.	.1235 .1265		67.0 MAX	68.00 90.00																			
SHP M434098-1	.1258	681	54.8	84.8	OK	C85616	1665																
SHP M434098-2	.1260	660	52.9	84.5	OK	C85616	1254																
SHP M434098-3	.1254	650	52.6		OK	C85616	1649																
SHP M434098-4	.1261	700	56.1		OK	C85616	1739																
SHP M434098-5	.1261	690	55.2		OK	C85616	1499																
SHIPPED: 5																							

NOTES:

APPROVED BY: 3119



New Method Plating Co., Inc.

QUALITY
MANAGEMENT
SYSTEM
ISO 9001:2000
AS9100 REV. B
CERTIFIED

Established 1931



43 Hammond St
Worcester, MA 01610
Phone 508.754.2671
Fax 508.754.1981
www.newmethodplating.com

CERTIFICATE OF COMPLIANCE

COMPANY PILGRIM SCREW CORP

DATE 4/2/12

PO#	LOT#	QUANTITY
<u>62630</u>	<u>R32507</u>	<u>5.295</u>

Hardness: na HRC

- ☐ Commercial Zinc _____ Clear _____ Yellow _____
- ☐ Cadmium .0002 _____ .0003 _____ Clear _____ Yellow _____
- ☐ Zinc, ASTM B633 FE/ZN _____ TYPE _____
- ☐ Cadmium, AMS 2400W Clear _____ Yellow _____
- ☒ Nickel, QQ-N-290 CL 1 Grade G
- ☐ Nickel, Best Commercial .0003 max. as measured on hd.
- ☐ _____
- ☐ Bake at 375 +/- 25 for 4 hours
- ☐ Bake at 400 +/- 25 for 6 hours

Thickness Test Results

Accept ☒ Reject ☐ Min.: Spec. .0002 Read .00036 Avg. .00039

Adhesion Test Results

Accept ☒ Reject ☐ Inspected by: [Signature]

Certification

This lot has been processed, sampled, tested, and inspected in accordance with the contract and specification requirements listed above, and the plating and conversion coating complies with those contract and specification requirements. Process control data is on file and is available upon request. We certify that these parts have been processed in a mercury free environment.

Signed: [Signature] Title: SA [Signature] Date: APR 02 2012

This is a certified true copy of the original certification for P/N NIAS 388-6-12 P made
from Lot # R32507 and we have the original certification on file here at Pilgrim Screw Corp..
The copy is legible, reproducible and printed on paper permanent in nature.

Signature,

Les Ash
Les Ash QC Manager